

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Payment of Beam Internet subscription charges under 6 Months Plan (4 Mbps) at Residence (Panjagutta) of Addl. Secretary to C.M - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1720.

Date.20.06.2015
Read the following :-

- 1) Note from PS to Addl. Secretary to C.M(SS), along with Beam Bill Payment receipt., Dt.10.06.2015
- 2) G.O.Rt.No.152, IT &C Dept.(Communicatons), Dt.18.06.2010

ORDER:

Sanction is hereby accorded for an amount of Rs.4,076/- (Rupees Four thousand Seventy Six only) to Smt. K.R.Geeta Rani, PS to Addl.Secy to C.M, towards the reimbursement of Beam Internet Subscription charges under 6 Months Plan at the Residence of Addl.Secretary to C.M.

2. The above expenditure shall be debited to “2013 Council of Ministers - MH 800 other Expenditure - SH(04) Other Expenditure - 130 Office Expenses -131 Service Postage, Telegrams & Telephone Charges” respectively.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount in the Account of Smt. K.R.Geeta Rani PS A/c.No. 62060090844, SBH, Abids Branch Code: 21308, Hyderabad, IFSC Code: SBHY0021038, CIF No.72028985184.

4. This order does not require the concurrence of Finance Dept. as per rules in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
ADDL. SECRETARY TO GOVT. (Genl.)

To
M/s. PS to Addl.Secy to C.M, Hyderabad
The Genl.Admn.(Claims-C) Dept.(2 copies).
Copy to:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER